

Message

From: LEE, LILY [LEE.LILY@EPA.GOV]
Sent: 10/16/2017 5:00:29 PM
To: Dawson, Jana [Jana.Dawson@TechLawInc.com]; juanita.bacey@dtsc.ca.gov; Singh, Sheetal (CDPH-EMB) [sheetal.singh@cdph.ca.gov]; Jue, Tracy (CDPH-EMB) [tracy.jue@cdph.ca.gov]; Kappelman, David [Kappelman.David@epa.gov]; Brasaemle, Karla [Karla.Brasaemle@TechLawInc.com]; donna.j.getty [donna.j.getty@leidos.com]
Subject: I can create new files for Jana, Dave, and Karla for editing - RE: Followup - next steps & updated files

Thank you again for your fantastic work! My boss John Chesnutt sent a "Way to Go!" appreciation message to the team Sat morn 12:45 am.

Thanks for the updates from Jana and Karla this morning already. I appreciate your continuing work on the remaining loose ends. I told the Navy last Fri was just a draft/early indication. This morning I already sent Derek a clarification that more will come soon. That last Fri was just a snapshot in time. You have delivered a lot of analysis very quickly.

Maybe it would be easier for everyone if I can take the latest "internal version" full spreadsheet, make the changes Karla/Jana gave me this morning via email, and then split that into separate files and email them to you for

1. TU 67-83 – Jana
2. TU 85-101 – Karla
3. TU 102-204 – Dave

That way you (and anyone else) can just continue to edit your own files and email/post to One Drive as you make any changes. And then next round I can knit them all together again.

Donna, thank you very much for creating specific analyses for some specific TU's. And for the overall analyses you have been doing. Whenever you have time to load those in a new OneDrive folder, then I'll note which TU's you have supplemented, and I'll create a new note or new column called something like "see folder for statistical analysis." Then that will alert the reader to look there for more supporting documentation.

Thank you again everyone!

From: Dawson, Jana [mailto:Jana.Dawson@TechLawInc.com]
Sent: Monday, October 16, 2017 7:38 AM
To: LEE, LILY <LEE.LILY@EPA.GOV>; juanita.bacey@dtsc.ca.gov; Singh, Sheetal (CDPH-EMB) <sheetal.singh@cdph.ca.gov>; Jue, Tracy (CDPH-EMB) <tracy.jue@cdph.ca.gov>; Kappelman, David <Kappelman.David@epa.gov>; Brasaemle, Karla <Karla.Brasaemle@TechLawInc.com>; donna.j.getty <donna.j.getty@leidos.com>
Subject: RE: Followup - next steps & updated files

Thanks Lily for all of your hard work, this is amazing!

Two notes I wanted to pass on –

1. TUs 67 and 68 should be scored with a '2' – need to resample. Sorry I did not get this changed in the spreadsheet before you consolidated.
2. I have found numerous missing info and mislabeled files that the Navy has given us which has prevented me from being able to complete as thorough a review as I would like for my assigned TUs, as follows:

- a. Under the file folder on the One Drive, the folder labeled 'SUPRs', there aren't any files for the SUPRs for TUs 66-124.
- b. Under the file folder 'RACRs', the only trench unit I found info on was TU074 – and the file is actually the SUPR even though it is in the RACR file folder. There is a Part 1 and Part 2 file, they are mis-labeled because these are both the same file.

It would be ideal if I could access the SUPRs for TU 67-83 (except I have TU074 already).

Please let me know if anyone has a copy of these SUPRs and/or RACRs for TUs 67-83.

Thanks,

Jana Dawson

From: LEE, LILY [mailto:LEE.LILY@EPA.GOV]

Sent: Monday, October 16, 2017 1:53 AM

To: juanita.bacey@dtsc.ca.gov; Singh, Sheetal (CDPH-EMB); Jue, Tracy (CDPH-EMB); Kappelman, David; Brasaemle, Karla; Dawson, Jana; donna.j.getty

Subject: Followup - next steps & updated files

Thank you again for a tremendous team effort!

Below I wanted to summarize the latest versions of the various products we have been working on and suggest next steps for the team. I invited everyone for a Tues 1 pm debrief from the Navy mtg. We can also discuss next steps then. I am attaching the latest version from me & Nina as of now, but I know that others are also editing these files, so I copied a link so that you can get the latest version that might include more recent updates from others.

I have created a file called "next steps" with a draft list for followup needed by all of us:

https://usepa-my.sharepoint.com/personal/lee_lily_epa_gov/Documents/Share%20Forms%20reviews%20regulators/Next%20steps%2010-16-2017.docx?d=wec31cb9b33d7427f94e3e4dbf39ceaeb&csf=1

For the Trench Unit review team, I'll probably call you Mon to talk about tying up some loose ends specific to that review. Most important is to resolve those scored "1." If you would also like to do a group mtg, then let me & the others know what times are good for you.

In One Drive, I put the attached spreadsheet that has all the reviews combined for trench units (Jana, Karla, Dave, and Donna). Thank you to Nina for your edits to the summary. I have also created various additional sheets that sort the complete version into different subsets of information for everyone's convenience. That is here:

https://usepa-my.sharepoint.com/personal/lee_lily_epa_gov/Documents/Share%20Forms%20reviews%20regulators/Parcel%20G%20Trench%20Unit%20NFA%20TU067%20to%20TU204%20EPA%20Review%2010-13-2017%20Internal%20version.xlsx?d=wcca7ce5634a243418f0686048da22bed&csf=1

I have put the spreadsheet sent to the Navy in One Drive. It strips out some columns we used for internal tracking and only includes the summary as an extra sheet. That is here:

https://usepa-my.sharepoint.com/personal/lee_lily_epa_gov/Documents/Share%20Forms%20reviews%20regulators/Parcel%20G%20Trench%20Unit%20NFA%20TU067%20to%20TU204%20EPA%20Review%2010-13-2017%20Internal%20version.xlsx?d=wcca7ce5634a243418f0686048da22bed&csf=1

[Trench%20Unit%20NFA%20TU067 to TU204%20EPA%20Review%20DRAFT%20v2%2010-15-2017%20to%20Navy.xlsx?d=w79d07d4a70d64bb0bc1c838e7e08acac&csf=1](https://usepa-my.sharepoint.com/personal/lee_lily_epa_gov/Documents/Share%20Forms%20reviews%20regulators/Comments%20on%20Parcel%20B%20G%20Forms%20-%20Main%20Text%20v1%2010-14-2017.docx?d=w79d07d4a70d64bb0bc1c838e7e08acac&csf=1)

As part of that, I filled in some of EPA comments on main text with some overarching conclusions that we have been discussing:

https://usepa-my.sharepoint.com/personal/lee_lily_epa_gov/Documents/Share%20Forms%20reviews%20regulators/Comments%20on%20Parcel%20B%20G%20Forms%20-%20Main%20Text%20v1%2010-14-2017.docx?d=w80ceec4e89434fc39928f0a729fa9825&csf=1

In addition, I've updated slightly the review template based on various conversations we have had since the last version. I'd like to give this to the Navy as part of our full comments (subtracting out the material at the end that I have designated as internal only).

https://usepa-my.sharepoint.com/personal/lee_lily_epa_gov/Documents/Share%20Forms%20reviews%20regulators/Form%20review%20-%20guidelanes%20template%20v6%2010-16-2017.docx?d=w8b3add9a6a9944ffb80c5fcee09f7354&csf=1

Thank you to Nina for creating and updating the spreadsheet with fill units analysis:

https://usepa-my.sharepoint.com/personal/lee_lily_epa_gov/Documents/Share%20Forms%20reviews%20regulators/Fill%20units%20Reviewed%2010-14-2017.xlsx?d=w75853aca31af466ea799ee342ffe4911&csf=1

And thank you to Tracy for creating the building sites spreadsheet:

https://usepa-my.sharepoint.com/personal/lee_lily_epa_gov/Documents/Share%20Forms%20reviews%20regulators/Parcel%20G%20Review%20Building%20sites%20-%20TJ%2010-13-2017.xlsx?d=w04576a4ed62949099d4a983775a57e41&csf=1

Finally thank you to Nina for creating the building and fill units summary spreadsheet:

https://usepa-my.sharepoint.com/personal/lee_lily_epa_gov/Documents/Share%20Forms%20reviews%20regulators/Parcel%20G%20Building%20and%20Fill%20Units%20Summary.xlsx?d=w0b69ee6aac0b48d3b08b9f3353ccce7d&csf=1 https://usepa-my.sharepoint.com/personal/lee_lily_epa_gov/Documents/Share%20Forms%20reviews%20regulators/Parcel%20G%20Building%20and%20Fill%20Units%20Summary.xlsx?d=w0b69ee6aac0b48d3b08b9f3353ccce7d&csf=1

Thank you all again for reaching this milestone! With the system everyone has created together, the rest of the reviews should go much faster.

- Lily

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